

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: MICHAEL D. ADAMS
167 N. PROSPECT AVENUE
BERGENFIELD, NJ 07621

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 20-21676**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/10/2020	\$400.00	7297071000	02/10/2021	\$200.00	7444526000
04/01/2021	\$200.00	7567622000	05/03/2021	\$200.00	7636316000
06/03/2021	\$600.00	7718418000	07/19/2021	\$200.00	7821067000
08/31/2021	\$200.00	7912328000	10/25/2021	\$400.00	8034219000
12/07/2021	\$200.00	8131506000			
Total Receipts: \$2,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			162.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,750.00	100.00%	2,438.00	2,312.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALPHERA FINANCIAL SERV	UNSECURED	0.00	*	0.00	
0002	ALLY CAPITAL CORP.	UNSECURED	0.00	*	0.00	
0004	BANK OF AMERICA	UNSECURED	7,895.26	*	0.00	
0006	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	23,197.72	*	0.00	
0008	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0009	CITI/SEARS	UNSECURED	0.00	*	0.00	
0010	CITIBANK	UNSECURED	0.00	*	0.00	
0011	CITIZENS BANK NA	UNSECURED	31,107.95	*	0.00	
0012	DEPARTMENT STORE NATIONAL BANK	UNSECURED	0.00	*	0.00	
0013	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 20-21676

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0014	FIRST NATIONAL BANK OF OMAHA	UNSECURED	6,983.53	*	0.00	
0015	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	3,935.28	*	0.00	
0016	INVESTORS DAWSON BEACH, LLC	UNSECURED	9,599.51	*	0.00	
0018	LOANME, INC.	UNSECURED	0.00	*	0.00	
0021	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0023	RAYMOUR & FLANIGAN	UNSECURED	0.00	*	0.00	
0024	SANTANDER CONSUMER USA	VEHICLE SECURE	892.31	100.00%	0.00	
0026	UNIFUND CCR ASSIGNEE OF CAPITAL ON	UNSECURED	0.00	*	0.00	
0027	WELLS FARGO BANK NA	UNSECURED	0.00	*	0.00	
0029	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0030	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0031	SANTANDER CONSUMER USA	(NEW) Auto Agreec	438.00	100.00%	0.00	

Total Paid: \$2,600.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$2,600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,600.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.